

Performance Audit Work Plan
2005-07 biennium

See key below for scope abbreviations

Transportation & Safety									
Entity(ies)	Audit Scope	Pre-planning	RFP let	Contract awarded	Audit work starts	Audit work done	Report issued	RFP number	Manager comments
WA Dept. of Transportation	Project & inventory mgmt.	12/01/05	4/12/06	7/6/06	*7/18/2006	*12/31/2006	*1/31/2007	0406-RFP-TS-01	
WA Dept. of Transportation	State ferries	01/01/06	5/5/06	in negotiations	*8/15/2006	*12/31/2006	*1/31/2007	0506-RFP-TS-02	
WA Dept. of Transportation	Administration, overhead	2/1/2006	6/6/06					0606-RFP-TS-03	
WA Dept. of Transportation	Highway efficiency	5/15/2006							
Port of Seattle	PrM, EV	6/1/2006							
Washington State Patrol	Fleet management	6/1/2006							
Sound Transit	PrM, EV	6/1/2006							
Criminal Justice System	state and local	*3/1/2007							
K-12 Education									
Entity(ies)	Audit Scope	Pre-planning	RFP let	Contract awarded	Audit work starts	Audit work done	Report issued	RFP number	Manager comments
Educational Service Districts, School Districts	E&E of ESD services	2/1/2006	*7/12/06	9/1/2006	10/5/2006	*2/1/2007	*4/1/2007	0706-RFP-K12-01	
K-12 Education System	Ad, Ops, PM	9/1/2006	1/1/2007	2/15/2007	3/1/2007	*8/1/2007	*10/1/2007		
Higher Education									
Entity(ies)	Audit Scope	Pre-planning	RFP let	Contract awarded	Audit work starts	Audit work done	Report issued	RFP number	Manager comments
Universities		*10/1/06							
Community, Technical Colleges		*12/1/2006							
Health Care, Vulnerable Cit.									
Entity(ies)	Audit Scope	Pre-planning	RFP let	Contract awarded	Audit work starts	Audit work done	Report issued	RFP number	Manager comments
Dept. of Health	Health professions licensing	5/1/2006	7/14/2006	9/8/2006	10/6/2006	4/30/2007	5/31/2007	0706-RFP-HCVC-01	
Dept. of Social Health Svcs.	Children's Administration	*9/1/07							
Dept. of Social Health Svcs.	Medical Assistance Admin.	*10/1/06							
Economic Dev., Natural Res.									
Entity(ies)	Audit Scope	Pre-planning	RFP let	Contract awarded	Audit work starts	Audit work done	Report issued	RFP number	Manager comments
									The dates reflect the first phase of several audits to be conducted over three years. As the objective and scope of these audits are identified in the next 3 months we will outline them in the audit plan.
Dept. of Labor & Industries	Workers' Compensation	3/1/2006	8/15/2006	9/15/2006	10/1/2006	5/31/2007	6/30/2007		
Washington State Parks	Ad, Ops, PM	*8/1/2006							

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